

**THE RAWAC PLATING CO.**

1107 West North Street  
Springfield, Ohio 45504  
Ph. 937-322-7491 Fax 937-322-6172

INVOICE NO.	PAGE
00042314	1
INVOICE DATE	
10/10/05	

## BILL TO:

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

## SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
39061	10/08/05	DELPHI	L05	DF			THEIR TRUCK	
ITEM NUMBER DESCRIPTION	QTY ORDERED		QTY SHIPPED/RETURNED QTY BACKORDERED		UNIT PRICE		UOM DISC %	EXTENDED PRICE
16625259 MW DETENT ZINC COBALT	37,512.00		37,512.00		.0042 EA			157.55

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	157.55
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	157.55
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>157.55</b>

**THE RAWAC PLATING CO.**

1107 West North Street  
 Springfield, Ohio 45504  
 Ph. 937-322-7491 Fax 937-322-6172

INVOICE NO.	PAGE
00042315	1
INVOICE DATE	
10/10/05	

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP	CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD/COL
39062	10/08/05	DELPHI	L05	DF	550022548		THEIR TRUCK	
ITEM NUMBER DESCRIPTION	QTY. ORDERED		QTY. SHIPPED/RETURNED QTY. BACKORDERED		UNIT PRICE		UOM DISC %	EXTENDED PRICE
16629140 DELPHI BRKT	16,500.00		16,500.00		.0480 EA			792.00
ZINC COBALT								
16629141 L-DELPHI	5,500.00		5,500.00		.0480 EA			264.00
ZINC COBALT								

COMMENTS: Reprinted on 3/13/07

SALE AMOUNT	1,056.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
<b>TOTAL</b>	<b>1,056.00</b>
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>1,056.00</b>

TERMS: NET 30 DAYS

## THE RAWAC PLATING CO.

1107 West North Street  
Springfield, Ohio 45504  
Ph. 937-322-7491 Fax 937-322-6172

INVOICE NUMBER	
00042316	1
INVOICE DATE	
10/10/05	

## BILL TO:

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

## SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
39063	10/08/05	DELPHI	L05	DF			THEIR TRUCK	
ITEM NUMBER	QTY. ORDERED	QTY. SHIPPED/RETURNED	QTY. BACKORDERED	UNIT PRICE	UOM	DISC %	EXTENDED PRICE	
16622913	14,000.00	14,000.00		.0096 EA			134.40	
8MM BRKT								
Zn/Fe TRIVALENT WITH SEALER								
16605980	16,000.00	16,000.00		.0200 EA			320.00	
DELPHI BRKT								
Zn/Fe TRIVALENT WITH SEALER								
16629124	27,918.00	27,918.00		.0178 EA			496.94	
MW-FORKBOLT-DELPHI								
ZINC COBALT								
16638390	8,000.00	8,000.00		.0141 EA			112.80	
TRAV. RED'N LVR								
ZINC COBALT								
16605981	9,223.00	9,223.00		.0200 EA			184.46	
MW BACKPLATE-DELPHI								
Zn/Fe TRIVALENT WITH SEALER								
16606319	21,930.00	21,930.00		.0061 EA			133.77	
DELPHI BRKT								
Zn/Fe TRIVALENT WITH SEALER								

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,382.37
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
<b>TOTAL</b>	<b>1,382.37</b>
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>1,382.37</b>

**THE RAWAC PLATING CO.**

1107 West North Street  
 Springfield, Ohio 45504  
 Ph. 937-322-7491 Fax 937-322-6172

INVOICE NO.	DATE
00042317	1
INVOICE DATE	
	10/10/05

## BILL TO:

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

## SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
 200 Georgesville Road  
 Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
39064	10/08/05	DELPHI	L05	DF			THEIR TRUCK	
ITEM NUMBER DESCRIPTION	QTY. ORDERED		QTY. SHIPPED/RETURNED QTY. BACKORDERED		UNIT PRICE		UOM DISC %	EXTENDED PRICE
16625259 MW DETENT ZINC COBALT	54,780.00		54,780.00		.0042 EA			230.08

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	230.08
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	230.08
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>230.08</b>

**THE RAWAC PLATING CO.**

1107 West North Street  
Springfield, Ohio 45504  
Ph. 937-322-7491 Fax 937-322-6172

00042329	1
INVOICE DATE	
10/10/05	

## BILL TO:

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

## SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO	LOC	SALES REP.	CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
39076	10/08/05	DELPHI	L05	DF			THEIR TRUCK	
ITEM NUMBER	DESCRIPTION	QTY ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM	DISC %	EXTENDED PRICE	
16630902 VERSAM'T FB ZINC COBALT		32,420.00	32,420.00	.0045 EA			145.89	
16629124 MW-FORKBOLT-DELPHI		47,165.00	47,165.00	.0178 EA			839.54	
ZINC COBALT								
16605981 MW BACKPLATE-DELPHI		16,000.00	16,000.00	.0200 EA			320.00	
Zn/Fe TRIVALENT WITH SEALER								
16640463 DELPHI BRKT		5,260.00	5,260.00	.0235 EA			123.61	
ZINC COBALT								

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,429.04
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,429.04
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>1,429.04</b>

THE RAWAC PLATING CO.  
A-PART 14 Pg 6 of 671107 West North Street  
Springfield, Ohio 45504  
Ph. 937-322-7491 Fax 937-322-6172

00042330	1
INVOICE DATE	
10/10/05	

## BILL TO:

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

## SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
39077	10/08/05	DELPHI	L05	DF	550022548		THEIR TRUCK	
ITEM NUMBER DESCRIPTION	QTY ORDERED		QTY SHIPPED/RETURNED	QTY BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE	
16629140 DELPHI BRKT ZINC COBALT	13,500.00		13,500.00		.0480 EA		648.00	
16629141 L-DELPHI ZINC COBALT	11,000.00		11,000.00		.0480 EA		528.00	

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,176.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	1,176.00
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>1,176.00</b>

**THE RAWAC PLATING CO.**

1107 West North Street  
Springfield, Ohio 45504  
Ph. 937-322-7491 Fax 937-322-6172

INVOICE NO. / PAGE	
00042331	1
INVOICE DATE	
10/10/05	

## BILL TO:

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

## SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP	CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
39078	10/08/05	DELPHI	L05	DF			THEIR TRUCK	
ITEM NUMBER DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE			
16625259 MW DETENT ZINC COBALT	41,845.00	41,845.00	.0042 EA		175.75			

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	175.75
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	175.75
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>175.75</b>

**THE RAWAC PLATING CO.** A-PART 14 Pg 8 of 67

1107 West North Street  
Springfield, Ohio 45504  
Ph. 937-322-7491 Fax 937-322-6172

00042333	1
INVOICE DATE	
10/10/05	

## BILL TO:

## SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
39080	10/08/05	DELPHI	L05	DF	550022548		THEIR TRUCK	
ITEM NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED	QTY BACKORDERED	UNIT PRICE	UOM	DISC %	EXTENDED PRICE
16629141 L-DELPHI ZINC COBALT		5,500.00	5,500.00		.0480 EA			264.00

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	264.00
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	264.00
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>264.00</b>

**THE RAWAC PLATING CO.**

1107 West North Street  
Springfield, Ohio 45504  
Ph. 937-322-7491 Fax 937-322-6172

00042334	1
INVOICE DATE	
10/10/05	

## BILL TO:

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

## SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP	CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
39081	10/08/05	DELPHI	L05	DF			THEIR TRUCK	
ITEM NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED	QTY BACKORDERED	UNIT PRICE	UOM	DISC %	EXTENDED PRICE
16632683	I/S HDL LVR	19,110.00	19,110.00		.0089 EA			170.08
20650439	ZINC COBALT	9,160.00	9,160.00		.0178 EA			163.05
16606319	T3 FORKBOLT	40,000.00	40,000.00		.0061 EA			244.00
16605980	ZINC COBALT	32,000.00	32,000.00		.0200 EA			640.00
16640463	Zn/Fe TRIVALENT WITH SEALER	17,682.00	17,682.00		.0235 EA			415.53
16605981	DELPHI BRKT	8,000.00	8,000.00		.0200 EA			160.00
	MW BACKPLATE-DELPHI							
	Zn/Fe TRIVALENT WITH SEALER							

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	1,792.66
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
<b>TOTAL</b>	<b>1,792.66</b>
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>1,792.66</b>

**THE RAWAC PLATING CO.**

1107 West North Street  
Springfield, Ohio 45504  
Ph. 937-322-7491 Fax 937-322-6172

00042335	1
INVOICE DATE	
10/10/05	

## BILL TO:

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

## SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS  
200 Georgesville Road  
Columbus, OHIO 43228

ORDER NO	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.	CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD / COL
39082	10/08/05	DELPHI	L05	DF			THEIR TRUCK	
ITEM NUMBER DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE			
16625259 MW DETENT ZINC COBALT	53,301.00	53,301.00	.0042 EA		223.86			

COMMENTS: Reprinted on 3/13/07

TERMS: NET 30 DAYS

SALE AMOUNT	223.86
MISC. CHARGES	.00
SHIPPING/HANDLING	.00
SALES TAX	.00
TOTAL	223.86
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>223.86</b>

03/20/06  
226051

PAGE 1

ROESSEL & COMPANY INC  
199 LAGRANGE AVE. ROCHESTER N. Y. 14613  
TELEPHONE 585 + 458 - 5560

## STATEMENT

SOLD TO: DELPHI  
ROCH OPER/PAY ON RECEIPT\*  
PO BOX 92700  
ROCHESTER NY 14692-8800

A SERVICE CHARGE OF 1.5% PER MONTH, 18% ANNUALLY  
WILL BE CHARGED ON BALANCES NOT PAID WITHIN 30 DAYS

PAST DUE  
PLEASE REMIT

CUSTOMER PURCHASE ORDER	INVOICE NUMBERS	INVOICE DATES	TOTAL	CURRENT	OVER 30	OVER 60
450131212	F629920	09/14/05	2917.20			2917.20
450131204	I628850	09/27/05	205.70			205.70

10/10/05

MAY 8TH 06

✓

4/18

PLEASE PAY >	3122.90	0.00	0.00	3122.90
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199 LAGRANGE AVE. ROCHESTER, N.Y. 14613-1593  
(585)458-5560 (800)295-5560 Fax: (585)458-6074

**Serving the Automation Needs of Industry Since 1952**  
**EMAIL: [info@roessel.com](mailto:info@roessel.com) WEBSITES: [www.roessel.com](http://www.roessel.com)**

Your Purchase Order: 450131212

to the left of the first  $\mathbf{b}$  and the right of the last  $\mathbf{b}$  in the sequence.

DELPHI ENERGY & CHASSIS  
ROCH OPER/PAY ON RECEIPT\*  
PO BOX 92700  
ROCHESTER NY 14692-8800

DELPHI ENERGY CHASSIS  
UPS COLL#123863 DOCKS  
1000 LEXINGTON @87/88/89  
ROCHESTER NY 14606

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	SHIP DATE	SHIP VIA	SHIP FROM			
ORDER QUANTITY	SHIP QUANTITY	BACK ORDERED	PART DESCRIPTION		PRICE		NET TOTAL	
226051	F-62992-0	09/14/05	09/14/05	UPS FRTCOL	ST. PAUL MN			FA
3	3	0	FASTEST FE-06713-B CUSTOM CNCT WITH "O" RING MAIN SEAL. 303 SS SEAL CASING EXTENDED, AND 0.312" HOLE DRILLED FOR TEST ABOVE ITEM = P/N 133499  SHIP UPS FREIGHT COLLECT USING DELPHI ACCOUNT # 123863 REFERENCE OLD PO# RPS47130 FASTEST INV# 42555 ** I N V O I C E   C O P Y **   UPS TRACKER 1Z5529430345849911			972.40	2,917.20	

PAYMENT REQUIRED IN 30 DAYS		SUB-TOTAL	TAX	SHIPPING & HANDLING	PLEASE REMIT THIS	TOTAL
10.00 IS OUR MINIMUM BILL		2,917.20	0.00	0.00		2,917.20

PAYMENT REQUIRED IN 30 DAYS  
1.5% LATE CHARGE APPLIED PER MONTH  
VISA - MASTERCARD - AMERICAN EXPRESS PAYMENTS ACCEPTED

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Tracking

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- [Import Tracking Numbers](#)
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- [Track by Freight Tracking Number](#)
- [Track by Freight Shipment Reference](#)
- [Track with Quantum View](#)
- [Sign Up for Signature Tracking #](#)
- [Void a Shipment](#)
- [Help](#)

## Track by Tracking Number

### View Details

**Status:** Delivered  
**Delivered on:** 09/19/2005 9:12 A.M.  
**Signed by:** JERRY  
**Location:** DOCK  
**Delivered to:** ROCHESTER, NY, US

*KOESSEL*  
*INV. F-62992-0*

**Tracking Number:** 1Z 552 943 03 4584 991 1  
**Service Type:** GROUND

### Package Progress:

Location	Date	Local Time	Activity
ROCHESTER, NY, US	09/19/2005	9:12 A.M.	DELIVERY

Tracking results provided by UPS: 03/21/2006 3:27 P.M. Eastern Time (USA)

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# ROESSEL & CO. INC.

199 LAGRANGE AVE. ROCHESTER, N.Y. 14613-1593  
(585)458-5560 (800)295-5560 Fax: (585)458-6074

Serving the Automation Needs of Industry Since 1952  
EMAIL: [info@roessel.com](mailto:info@roessel.com) WEBSITES: [www.roessel.com](http://www.roessel.com)

Your Purchase Order: 450131204

||||||||||||||||||||||||||||

DELPHI ENERGY & CHASSIS  
ROCH OPER/PAY ON RECEIPT\*  
PO BOX 92700  
ROCHESTER NY 14692-8800

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O

DELPHI ENERGY CHASSIS  
UPS COLL#123863 DOCKS  
1000 LEXINGTON @87/88/89  
ROCHESTER NY 14606

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	SHIP DATE	SHIP VIA	SHIP FROM		
ORDER QUANTITY	SHIP QUANTITY	BACK ORDERED	PART DESCRIPTION		PRICE		NET TOTAL
226051	I-62885-0	09/27/05	09/27/05	UPS FRTCOL	ROCHESTER NEW YORK	R	
34	34	0	FASTEEST E64-X242 FUEL RAIL INLET RETAINING RING.  SHIP UPS FREIGHT COLLECT USING DELPHI ACCOUNT # 123863 REFERENCE OLD PO# RPS46957 UPS TR# 1Z124558-0344041094 ** INVOICE COPY **		6.05		205.70
						UPS TRACKER ←	
PAYMENT REQUIRED IN 30 DAYS		SUB-TOTAL		TAX	SHIPPING & HANDLING	PLEASE REMIT THIS	TOTAL
10.00 IS OUR MINIMUM BILL		205.70		0.00	0.00		205.70

PAYMENT REQUIRED IN 30 DAYS  
1.5% LATE CHARGE APPLIED PER MONTH  
VISA - MASTERCARD - AMERICAN EXPRESS PAYMENTS ACCEPTED



PART 14 Pg 15 of 67



UPS United States

Shipping

Tracking

Business Solutions

Tracking

Log-In User ID:  Password:   | [Forgot Password](#)[Register](#)**→ Track by Tracking Number**

- Track by E-mail
- Import Tracking Numbers
- Track by Reference Number
- Track by Freight Tracking Number
- Track by Freight Shipment Reference
- Track with Quantum View
- Sign Up for Signature Tracking
- Void a Shipment
- Help

**||||| Track by Tracking Number****View Details**

**Status:** Delivered  
**Delivered on:** 09/28/2005 9:17 A.M.  
**Signed by:** JERRY  
**Location:** DOCK  
**Delivered to:** ROCHESTER, NY, US

ROESSEL INV.  
I 628850

**Tracking Number:** 1Z 124 558 03 4404 109 4  
**Service Type:** GROUND

**Package Progress:**

Location	Date	Local Time	Activity
ROCHESTER, NY, US	09/28/2005	9:17 A.M.	DELIVERY

Tracking results provided by UPS: 03/21/2006 2:46 P.M. Eastern Time (USA)

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ROESSEL & COMPANY INC  
199 LAGRANGE AVE. ROCHESTER N. Y. 14613  
TELEPHONE 585 + 458 - 5560

## STATEMENT

SOLD TO: DELPHI HARRISON THERMAL

PO BOX 436040  
PONTIAC MI 48343-6040

1  
2  
3  
4  
5  
6

A SERVICE CHARGE OF 1.5% PER MONTH, 18% ANNUALLY  
WILL BE CHARGED ON BALANCES NOT PAID WITHIN 30 DAYS

PAST DUE  
PLEASE REMIT

CUSTOMER PURCHASE ORDER	INVOICE NUMBERS	INVOICE DATES	TOTAL	CURRENT	OVER 30	OVER 60
LPM23968	F620081	07/05/05	85.26			85.26
LPR42728	F631771	09/07/05	214.79			214.79
LPR42728	F631772	09/21/05	768.32			768.32
LPS98177	F632080	09/01/05	160.20			160.20
LPS98177	F632081	09/22/05	546.90			546.90
LPB01623/LPR42939	F633090	09/14/05	495.52			495.52
450140384	F637210	09/27/05	3918.09			3918.09
450140681	F637660	09/29/05	743.84			743.84
450143058	F638360	10/04/05	343.39			343.39
LPB01623/LPR42395	I630590	09/07/05	316.20			316.20
LPS78372	I631021	09/13/05	19.70			19.70
450139086	I631022	10/03/05	137.49			137.49
LPS78372	I632450	09/07/05	33.72			33.72
450139086	I633300	09/28/05	134.18			134.18
450139086	I633301	09/29/05	282.92			282.92
LPB01623/LPR43270	I633550	09/01/05	329.28			329.28
LPB01623/LPR43427	I634050	09/06/05	46.55			46.55
LPB01623/LPR43427	I635180	09/14/05	987.84			987.84

PLEASE PAY >	9564.19	0.00	0.00	9564.19
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05-44481-rsd Doc 7220-14 Filed 03/14/07  
**ROESSEL & CO. INC.** A-PART 1A pg 1

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Your Purchase Order: LPM23968

DELPHI HARRISON THERMAL  
\*\*ATTN:A/P NAO DIS CNTR  
PO BOX 436040  
PONTIAC MI 48343-6040

SHIP TO

DELPHI\*UPS FRT COL 123398  
PLANT 2 BDG 7 DOCK 5 S.E.  
WEST PLANT  
LOCKPORT NY 14094-1896

ATTN: CHARLETON BENJAMIN

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	SHIP DATE	SHIP VIA	SHIP FROM			
226030	F-62008-1	07/05/05	07/05/05	UPS FRTCOL	ST. PAUL MN			FA
ORDER QUANTITY	SHIP QUANTITY	BACK-ORDERED	PART DESCRIPTION			PRICE		NET TOTAL
2	2	0	FASTEST FIS5-52 MAIN SEAL SET SHIP UPS FREIGHT COLLECT USING DELPHI HRD UPS ACCT# 123398 FASTEST INV# 40620 ** INVOICE COPY ** UPS TRACKER # 125529430345061208			42.63		85.26
PAYMENT REQUIRED IN 30 DAYS			SUB-TOTAL	TAX	SHIPPING & HANDLING	PLEASE REMIT THIS		TOTAL
10.00 IS OUR MINIMUM BILL			85.26	0.00	0.00	85.26		85.26

PAYMENT REQUIRED IN 30 DAYS  
1.5% LATE CHARGE APPLIED PER MONTH  
VISA - MASTERCARD - AMERICAN EXPRESS PAYMENTS ACCEPTED



UPS United States



Tracking



Tracking

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## → Track by Tracking Number

- Track by E-mail
- Import Tracking Numbers
- Track by Reference Number
- Track by Freight Tracking Number
- Track by Freight Shipment Reference
- Track with Quantum View
- Sign Up for Signature Tracking
- Void a Shipment
- Help

## Track by Tracking Number

**View Details**

**Status:** Delivered  
**Delivered on:** 07/11/2005 8:42 A.M.  
**Signed by:** TABONE  
**Location:** DOCK  
**Delivered to:** LOCKPORT, NY, US

**Tracking Number:** 1Z 552 943 03 4506 170 8  
**Service Type:** GROUND

Roessel Inv.

F620081

**Package Progress:**

Location	Date	Local Time	Activity
LOCKPORT, NY, US	07/11/2005	8:42 A.M.	DELIVERY
LOCKPORT, NY, US	07/08/2005	6:01 A.M.	THE RECEIVER REQUESTED A HOLD FOR A FUTURE DELIVERY DATE. UPS WILL ATTEMPT DELIVERY ON DATE REQUESTED;DELIVERY RESCHEDULED

Tracking results provided by UPS: 03/21/2006 3:27 P.M. Eastern Time (USA)

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SOLD TO

DELPHI HARRISON THERMAL  
\*\*ATTN: A/P NAO DIS CNTR  
PO BOX 436040  
PONTIAC MI 48343-6040

SHIP TO

DELPHI\*UPS FRT COL 123398  
PLANT 2 DEPT 333 BLD 7  
200 UPPER MOUNTAIN ROAD  
LOCKPORT NY 14094

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	SHIP DATE	SHIP VIA	SHIP FROM	FA	
226030	F-63177-1	09/07/05	09/07/05	UPS FRTCOL	ST. PAUL MN		
ORDER QUANTITY	SHIP QUANTITY	BACK ORDERED	PART DESCRIPTION		PRICE		NET TOTAL
4	4	0	FASTEEST FIB4-42 BULK SEAL SET 5 PER PKG (1.18" to 1.26") NEOPRENE SEALS ON "id" OF PART		44.54		178.16
7	0	7	FASTEEST FIB3-33UR BULK SEALS 5 PER PKG. (1.02" to 1.10") URETHANE SEAL, ON "id" OF PART				
9	9	0	FASTEEST FIR-3/FIR-4 SEAL SET FITS BOTH FI-3 AND FI-4 CONNEC  SHIP UPS FREIGHT COLLECT USING DELPHI HRD UPS ACCT# 123398 FASTEEST INV# 42368 ** I N V O I C E C O P Y **		4.07		36.63
			UPS TRACKER 1Z5529430343778608				
PAYMENT REQUIRED IN 30 DAYS			SUB-TOTAL	TAX	SHIPPING & HANDLING	PLEASE REMIT THIS	TOTAL
10.00 IS OUR MINIMUM BILL			214.79	0.00	0.00		214.79

PAYMENT REQUIRED IN 30 DAYS  
1.5% LATE CHARGE APPLIED PER MONTH  
VISA - MASTERCARD - AMERICAN EXPRESS PAYMENTS ACCEPTED



UPS United States

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Tracking

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- Track by E-mail
- Import Tracking Numbers
- Track by Reference Number
- Track by Freight Tracking Number
- Track by Freight Shipment Reference
- Track with Quantum View
- Sign Up for Signature Tracking
- Void a Shipment
- Help

**Track by Tracking Number****View Details**

BOESSEL Inv.

F631971

**Status:** Delivered  
**Delivered on:** 09/12/2005 8:43 A.M.  
**Signed by:** HEWITSON  
**Location:** RECEIVER  
**Delivered to:** LOCKPORT, NY, US

**Tracking Number:** 1Z 552 943 03 4377 860 8  
**Service Type:** GROUND

**Package Progress:**

Location	Date	Local Time	Activity
LOCKPORT, NY, US	09/12/2005	8:43 A.M.	DELIVERY

Tracking results provided by UPS: 03/21/2006 3:27 P.M. Eastern Time (USA)

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\*\*ATTN:A/P NAO DIS CNTR  
PO BOX 436040  
PONTIAC MI 48343-6040S  
O  
D  
O  
T  
ODELPHI\*UPS FRT COL 123398  
PLANT 2 DEPT 333 BLD 7  
200 UPPER MOUNTAIN ROAD  
LOCKPORT NY 14094

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	SHIP DATE	SHIP VIA	SHIP FROM		
ORDER QUANTITY	SHIP QUANTITY	BACK ORDERED	PART DESCRIPTION		PRICE		NET TOTAL
7	7	0	FASTEEST FIB3-33UR BULK SEALS 5 PER PKG. (1.02" to 1.10") URETHANE SEAL, ON "id" OF PART  SHIP UPS FREIGHT COLLECT USING DELPHI HRD UPS ACCT# 123398 FASTEEST INV# 42721 ** I N V O I C E C O P Y **  UPS TRACKER 12552 943 03 4443 5995		109.76		768.32
PAYMENT REQUIRED IN 30 DAYS			SUB-TOTAL	TAX	SHIPPING & HANDLING	PLEASE REMIT THIS	TOTAL
10.00 IS OUR MINIMUM BILL			768.32	0.00	0.00		768.32

PAYMENT REQUIRED IN 30 DAYS  
1.5% LATE CHARGE APPLIED PER MONTH  
VISA - MASTERCARD - AMERICAN EXPRESS PAYMENTS ACCEPTED



UPS United States

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- Track by E-mail
- Import Tracking Numbers
- Track by Reference Number
- Track by Freight Tracking Number
- Track by Freight Shipment Reference
- Track with Quantum View
- Sign Up for Signature Tracking
- Void a Shipment
- Help

**||||| Track by Tracking Number****View Details**

**Status:** Delivered  
**Delivered on:** 09/26/2005 8:57 A.M.  
**Signed by:** HEWITSON  
**Location:** RECEIVER  
**Delivered to:** LOCKPORT, NY, US

ROESSEL Inv.

F631772

**Tracking Number:** 1Z 552 943 03 4443 599 5  
**Service Type:** GROUND

**Package Progress:**

Location	Date	Local Time	Activity
LOCKPORT, NY, US	09/26/2005	8:57 A.M.	DELIVERY

Tracking results provided by UPS: 03/21/2006 3:28 P.M. Eastern Time (USA)

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ODELPHI\*UPS FRT COL 123398  
PLANT 4 DEPT 743 BDG 9  
WEST PLANT  
LOCKPORT NY 14094S  
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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	SHIP DATE	SHIP VIA	SHIP FROM								
ORDER QUANTITY	SHIP QUANTITY	BACK-ORDERED	PART DESCRIPTION			PRICE	NET TOTAL						
226030	F-63208-0	09/01/05	09/01/05	UPS FRTCOL	ST. PAUL MN			FA					
1	1	0	FASTEEST 12004-000-0200 SHAFT EXTENSION, 2" LONGER THAN STD.			82.85	82.85						
1	1	0	FASTEEST 12003001-0200 SPACER ASSEMBLY FOR 2" EXTENDED SHAFT			77.35	77.35						
1	0	1	FASTEEST 12004-000-0400 SHAFT EXTENSION, 4" LONGER THAN STD.										
1	0	1	FASTEEST 12003001-0400 SPACER ASSEMBLY FOR 4" EXTENDED SHAFT REQ# PR726093										
SHIP UPS FREIGHT COLLECT USING DELPHI HRD UPS ACCT# 123398 FASTEEST INV# 42223 ** I N V O I C E C O P Y **													
UPS TRACKER 12552943 0343894408													
PAYMENT REQUIRED IN 30 DAYS			SUB-TOTAL	TAX	SHIPPING & HANDLING	PLEASE REMIT THIS	TOTAL						
10.00 IS OUR MINIMUM BILL			160.20	0.00	0.00		160.20						

PAYMENT REQUIRED IN 30 DAYS  
1.5% LATE CHARGE APPLIED PER MONTH  
VISA - MASTERCARD - AMERICAN EXPRESS PAYMENTS ACCEPTED



UPS United States

[UPS logo] Tracking [UPS logo] [UPS logo]

Tracking

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## → Track by Tracking Number

- Track by E-mail
- Import Tracking Numbers
- Track by Reference Number
- Track by Freight Tracking Number
- Track by Freight Shipment Reference
- Track with Quantum View
- Sign Up for Signature Tracking
- Void a Shipment
- Help

## Track by Tracking Number

**View Details**

**Status:** Delivered  
**Delivered on:** 09/07/2005 8:48 A.M.  
**Signed by:** EGAN  
**Location:** RECEIVER  
**Delivered to:** LOCKPORT, NY, US

**Tracking Number:** 1Z 552 943 03 4387 447 8  
**Service Type:** GROUND

Roessel Inv.  
F632080

**Package Progress:**

Location	Date	Local Time	Activity
LOCKPORT, NY, US	09/07/2005	8:48 A.M.	DELIVERY

Tracking results provided by UPS: 03/21/2006 3:28 P.M. Eastern Time (USA)

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DELPHI HARRISON THERMAL  
\*\*ATTN:A/P NAO DIS CNTR  
PO BOX 436040  
PONTIAC MI 48343-6040

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DELPHI\*UPS FRT COL 123398  
PLANT 4 DEPT 743 BDG 9  
WEST PLANT  
LOCKPORT NY 14094

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	SHIP DATE	SHIP VIA	SHIP FROM			
ORDER QUANTITY	SHIP QUANTITY	BACK ORDERED	PART DESCRIPTION			PRICE		NET TOTAL
1	1	0	FASTEEST 12004-000-0400 SHAFT EXTENSION, 4" LONGER THAN STD.			312.50		312.50
1	1	0	FASTEEST 12003001-0400 SPACER ASSEMBLY FOR 4" EXTENDED SHAFT REQ# PR726093			234.40		234.40
			SHIP UPS FREIGHT COLLECT USING DELPHI HRD UPS ACCT# 123398 FASTEEST INV# 42761 ** I N V O I C E C O P Y **					
<p>UPS TRACKER 1Z5529430344562599</p>								
PAYMENT REQUIRED IN 30 DAYS			SUB-TOTAL	TAX	SHIPPING & HANDLING	PLEASE REMIT THIS		TOTAL
10.00 IS OUR MINIMUM BILL			546.90	0.00	0.00	546.90		

PAYMENT REQUIRED IN 30 DAYS  
1.5% LATE CHARGE APPLIED PER MONTH  
VISA - MASTERCARD - AMERICAN EXPRESS PAYMENTS ACCEPTED



UPS United States

UPS United States  
Tracking

Tracking

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- Import Tracking Numbers
- Track by Reference Number
- Track by Freight Tracking Number
- Track by Freight Shipment Reference
- Track with Quantum View
- Sign Up for Signature Tracking
- Void a Shipment
- Help

**Track by Tracking Number****View Details**

**Status:** Delivered  
**Delivered on:** 09/27/2005 8:42 A.M.  
**Signed by:** UHRICH  
**Location:** RECEIVER  
**Delivered to:** LOCKPORT, NY, US

ROESSEL INV  
F632081

**Tracking Number:** 1Z 552 943 03 4456 259 9  
**Service Type:** GROUND

**Package Progress:**

Location	Date	Local Time	Activity
LOCKPORT, NY, US	09/27/2005	8:42 A.M.	DELIVERY

Tracking results provided by UPS: 03/21/2006 3:29 P.M. Eastern Time (USA)

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\*\*ATTN:A/P NAO DIS CNTR  
PO BOX 436040  
PONTIAC MI 48343-6040S  
H  
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P  
T  
ODELPHI\*UPS FRT COL 123398  
PLANT 2 DEPT 333 BLD 7  
200 UPPER MOUNTAIN ROAD  
LOCKPORT NY 14094

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	SHIP DATE	SHIP VIA	SHIP FROM			
ORDER QUANTITY	SHIP QUANTITY	BACK ORDERED	PART DESCRIPTION			PRICE		NET TOTAL
16	16	0	FASTEEST FIB1-13 BULK SEALS 5 PER PKG. (.554" to .630") NEOPRENE, SEAL ON "id" OF HOLE ABOVE ITEM = P/N 647464			30.97		495.52
<p>SHIP UPS FREIGHT COLLECT USING DELPHI HRD UPS ACCT# 123398 FASTEEST INV# 42567 ** I N V O I C E C O P Y **</p> <p>UPS TRACKER 1Z5529430345744846</p>								

PAYMENT REQUIRED IN 30 DAYS		SUB-TOTAL	TAX	SHIPPING & HANDLING	PLEASE REMIT THIS	TOTAL
10.00 IS OUR MINIMUM BILL		495.52	0.00	0.00		495.52

PAYMENT REQUIRED IN 30 DAYS  
1.5% LATE CHARGE APPLIED PER MONTH  
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05-44481-rdd

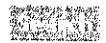
Doc 7220-14 Filed 03/14/07 Entered 03/14/07 14:44:24

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Exhibit



UPS United States

Shipping

Tracking

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## → Track by Tracking Number

- Track by E-mail
- Import Tracking Numbers
- Track by Reference Number
- Track by Freight Tracking Number
- Track by Freight Shipment Reference
- Track with Quantum View
- Sign Up for Signature Tracking
- Void a Shipment
- Help

## Track by Tracking Number

**View Details**

**Status:** Delivered  
**Delivered on:** 09/19/2005 8:40 A.M.  
**Signed by:** HEWITSON  
**Location:** RECEIVER  
**Delivered to:** LOCKPORT, NY, US

ROESSEL INV  
F-633090

**Tracking Number:** 1Z 552 943 03 4574 484 6  
**Service Type:** GROUND

**Package Progress:**

Location	Date	Local Time	Activity
LOCKPORT, NY, US	09/19/2005	8:40 A.M.	DELIVERY

Tracking results provided by UPS: 03/21/2006 3:29 P.M. Eastern Time (USA)

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\*\*ATTN: A/P NAO DIS CNTR  
PO BOX 436040  
PONTIAC MI 48343-6040

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DELPHI\*UPS FRT COL 123398  
PLANT 2 DEPT 333 BLD 7  
200 UPPER MOUNTAIN ROAD  
LOCKPORT NY 14094

ATTN: J. WAGNER

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	SHIP DATE	SHIP VIA	SHIP FROM		
ORDER QUANTITY	SHIP QUANTITY	BACK-ORDERED	PART DESCRIPTION		PRICE		NET TOTAL
3	3	0	ORIGA OSP-P45000000033-01143 CYLINDER, 40MM BORE, 01143MM STROKE, WITH SWITCHES (3)		1,306.03		3,918.09
<p style="text-align: center;">* SHIP UPS FREIGHT COLLECT USING DELPHI HRD UPS ACCT# 123398 ORIGA INV# 245217 ** INVOICE COPY **</p> <p style="text-align: center;">UPS TRACKER 1ZX028270311566036</p>							
PAYMENT REQUIRED IN 30 DAYS			SUB-TOTAL	TAX	SHIPPING & HANDLING	PLEASE REMIT THIS	TOTAL
10.00 IS OUR MINIMUM BILL			3,918.09	0.00	0.00		3,918.09

PAYMENT REQUIRED IN 30 DAYS  
1.5% LATE CHARGE APPLIED PER MONTH  
VISA - MASTERCARD - AMERICAN EXPRESS PAYMENTS ACCEPTED



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Shipping

Tracking



Tracking

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## → Track by Tracking Number

- Track by E-mail
- Import Tracking Numbers
- Track by Reference Number
- Track by Freight Tracking Number
- Track by Freight Shipment Reference
- Track with Quantum View
- Sign Up for Signature Tracking
- Void a Shipment
- Help

## Track by Tracking Number

### View Details

**Status:** Delivered  
**Delivered on:** 09/29/2005 8:56 A.M.  
**Signed by:** HEWITSON  
**Location:** RECEIVER  
**Delivered to:** LOCKPORT, NY, US

**Tracking Number:** 1Z X02 827 03 1156 603 6  
**Service Type:** GROUND

REESSEL INVOICE  
F037210

### Package Progress:

Location	Date	Local Time	Activity
LOCKPORT, NY, US	09/29/2005	8:56 A.M.	DELIVERY

Tracking results provided by UPS: 03/23/2006 11:17 A.M. Eastern Time (USA)

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Your Purchase Order: 450140681

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DELPHI HARRISON THERMAL  
\*\*ATTN: A/P NAO DIS CNTR  
PO BOX 436040  
PONTIAC MI 48343-6040

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DELPHI\*UPS FRT COL 123398  
PLANT 2 DEPT 333 BLD 7  
200 UPPER MOUNTAIN ROAD  
LOCKPORT NY 14094

ATTN: DOUG WESTCOTT

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	SHIP DATE	SHIP VIA	SHIP FROM		
ORDER QUANTITY	SHIP QUANTITY	BACK ORDERED	PART DESCRIPTION		PRICE		NET TOTAL
226030	F-63766-0	09/29/05	09/29/05	UPS FRTCOL	GLENDALE HEIGHTS ILLINOIS	OR	
2	2	0	ORIGA 25-2021/20X17"-VM CYLNDR  SHIP UPS FREIGHT COLLECT USING DELPHI HRD UPS ACCT# 123398 ORIGA INV# 245375 ** I N V O I C E C O P Y **		371.92		743.84
			UPS TRACKER 1Z X028290311568392				
PAYMENT REQUIRED IN 30 DAYS			SUB-TOTAL	TAX	SHIPPING & HANDLING	PLEASE REMIT THIS	TOTAL
10.00 IS OUR MINIMUM BILL			743.84	0.00	0.00		743.84

PAYMENT REQUIRED IN 30 DAYS  
1.5% LATE CHARGE APPLIED PER MONTH  
VISA - MASTERCARD - AMERICAN EXPRESS PAYMENTS ACCEPTED

05-44481-rdd

Doc 7220-14 Filed 03/14/07 Entered 03/14/07 14:44:24

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## Track by Tracking Number

### View Details

**Status:** Delivered  
**Delivered on:** 10/03/2005 8:56 A.M.  
**Signed by:** HEWITSON  
**Location:** RECEIVER  
**Delivered to:** LOCKPORT, NY, US

**Tracking Number:** 1Z X02 827 03 1156 839 2  
**Service Type:** GROUND

*ROESSLER INVOICE  
F 637660*

### Package Progress:

Location	Date	Local Time	Activity
LOCKPORT, NY, US	10/03/2005	8:56 A.M.	DELIVERY

Tracking results provided by UPS: 03/23/2006 11:17 A.M. Eastern Time (USA)

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05-44401-Add Doc 7280-14 Filed 02/14/07 B  
A-PART 4 Pg 33

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DELPHI HARRISON THERMAL  
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PONTIAC MI 48343-6040

SHIP TO

DELPHI\*UPS FRT COL 123398  
PLANT 2 DEPT 333 BLD 7  
200 UPPER MOUNTAIN ROAD  
LOCKPORT NY 14094

ATTN: DOUG WESTCOTT

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	SHIP DATE	SHIP VIA	SHIP FROM	SHIP TO	OR
ORDER QUANTITY	SHIP QUANTITY	BACK ORDERED	PART DESCRIPTION			PRICE	NET TOTAL
1	1	0	ORIGA 25-2021/20X660MM-B-M CYL 25MM BORE, 660MM STROKE, BUNA SEALS  SHIP UPS FREIGHT COLLECT USING DELPHI HRD UPS ACCT# 123398 ORIGA INV# 245585 ** I N V O I C E C O P Y **		343.39		343.39
			UPS TRACKER 1ZX028290311570674				

PAYMENT REQUIRED IN 30 DAYS		SUB-TOTAL	TAX	SHIPPING & HANDLING	PLEASE REMIT THIS	TOTAL
10.00 IS OUR MINIMUM BILL		343.39	0.00	0.00		343.39

**PAYMENT REQUIRED IN 30 DAYS  
1.5% LATE CHARGE APPLIED PER MONTH  
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- Track by Freight Shipment Reference
- Track with Quantum View
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- Void a Shipment
- Help

**Track by Tracking Number****View Details**

**Status:** Delivered  
**Delivered on:** 10/06/2005 9:09 A.M.  
**Signed by:** HEWITSON  
**Location:** RECEIVER  
**Delivered to:** LOCKPORT, NY, US  
**Shipped or Billed on:** 10/04/2005

**Tracking Number:** 1Z X02 827 03 1157 067 4  
**Service Type:** GROUND  
**Weight:** 6.20 Lbs

ROESSEL INVOICE  
F638360

**Package Progress:**

Location	Date	Local Time	Activity
LOCKPORT, NY, US	10/06/2005	9:09 A.M.	DELIVERY
US	10/04/2005	4:34 P.M.	BILLING INFORMATION RECEIVED

Tracking results provided by UPS: 03/23/2006 11:17 A.M. Eastern Time (USA)

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DELPHI\*UPS FRT COL 123398  
PLANT 2 DEPT 333 BLD 7  
200 UPPER MOUNTAIN ROAD  
LOCKPORT NY 14094

SHIP TO

PAYMENT REQUIRED IN 30 DAYS  
1.5% LATE CHARGE APPLIED PER MONTH  
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Tracking



Tracking

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- Track by Freight Tracking Number
- Track by Freight Shipment Reference
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- Void a Shipment
- Help

## Track by Tracking Number

**View Details**

**Status:** Delivered  
**Delivered on:** 09/08/2005 9:20 A.M.  
**Signed by:** HEWITSON  
**Location:** RECEIVER  
**Delivered to:** LOCKPORT, NY, US

**Tracking Number:** 1Z 124 558 03 4438 002 1  
**Service Type:** GROUND

**Package Progress:**

Location	Date	Local Time	Activity
LOCKPORT, NY, US	09/08/2005	9:20 A.M.	DELIVERY

Tracking results provided by UPS: 03/21/2006 2:49 P.M. Eastern Time (USA)

ROESSEL INV  
I630590

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TO

DELPHI HARRISON THERMAL

\*\*ATTN:A/P NAO DIS CNTR  
PO BOX 436040  
PONTIAC MI 48343-6040S  
H  
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P  
TODELPHI\*UPS FRT COL 123398  
PLANT 2 DEPT 333 BLD 7  
200 UPPER MOUNTAIN ROAD  
LOCKPORT NY 14094

ATTN: AL HAYDEN

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	SHIP DATE	SHIP VIA	SHIP FROM			
ORDER QUANTITY	SHIP QUANTITY	BACK ORDERED	PART DESCRIPTION		PRICE		NET TOTAL	
226030	I-63102-1	09/13/05	09/13/05	UPS FRTCOL	ROCHESTER NEW YORK	R		
1	0	1	FASTESE FIB4-1050UR SEAL SET					
1	1	0	FASTESE FIS1-13 MAIN SEAL SET .551" to .630" NEOPRENE SEAL & WASHER, SEALS ON "id" OF HOLE.		19.70		19.70	
			SHIP UPS FREIGHT COLLECT USING DELPHI HRD UPS ACCT# 123398 UPS TR# 1Z124558-0345654457 ** I N V O I C E C O P Y **					
PAYMENT REQUIRED IN 30 DAYS			SUB-TOTAL	TAX	SHIPPING & HANDLING	PLEASE REMIT THIS	TOTAL	
10.00 IS OUR MINIMUM BILL			19.70	0.00	0.00		19.70	

PAYMENT REQUIRED IN 30 DAYS  
1.5% LATE CHARGE APPLIED PER MONTH  
VISA - MASTERCARD - AMERICAN EXPRESS PAYMENTS ACCEPTED

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- Track by Freight Tracking Number
- Track by Freight Shipment Reference
- Track with Quantum View
- Sign Up for Signature Tracking
- Void a Shipment
- Help

**Track by Tracking Number****View Details**

**Status:** Delivered  
**Delivered on:** 09/14/2005 8:38 A.M.  
**Signed by:** HEWITSON  
**Location:** RECEIVER  
**Delivered to:** LOCKPORT, NY, US

BOESSEL INV.

I631021

**Tracking Number:** 1Z 124 558 03 4565 445 7  
**Service Type:** GROUND

**Package Progress:**

Location	Date	Local Time	Activity
LOCKPORT, NY, US	09/14/2005	8:38 A.M.	DELIVERY

Tracking results provided by UPS: 03/21/2006 2:49 P.M. Eastern Time (USA)

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PO BOX 436040  
PONTIAC MI 48343-6040S  
H  
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ODELPHI\*UPS FRT COL 123398  
PLANT 2 DEPT 333 BLD 7  
200 UPPER MOUNTAIN ROAD  
LOCKPORT NY 14094

ATTN: AL HAYDEN

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	SHIP DATE	SHIP VIA	SHIP FROM			
ORDER QUANTITY	SHIP QUANTITY	BACK-ORDERED	PART DESCRIPTION			PRICE		NET TOTAL
1	1	0	FASTESE FIB4-1050UR SEAL SET  SHIP UPS FREIGHT COLLECT USING DELPHI HRD UPS ACCT# 123398 PREVIOUSLY ON PO# LPS78372 UPS TR# 1Z124558-0343986987 ← ** I N V O I C E C O P Y **			137.49		137.49

PAYMENT REQUIRED IN 30 DAYS	SUB-TOTAL	TAX	SHIPPING & HANDLING	PLEASE REMIT THIS	TOTAL
10.00 IS OUR MINIMUM BILL	137.49	0.00	0.00		137.49

PAYMENT REQUIRED IN 30 DAYS  
1.5% LATE CHARGE APPLIED PER MONTH  
VISA - MASTERCARD - AMERICAN EXPRESS PAYMENTS ACCEPTED



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- Track by Freight Tracking Number
- Track by Freight Shipment Reference
- Track with Quantum View
- Sign Up for Signature Tracking
- Void a Shipment
- Help

**||||| Track by Tracking Number****View Details**

**Status:** Delivered  
**Delivered on:** 10/03/2005 8:56 A.M.  
**Signed by:** HEWITSON  
**Location:** RECEIVER  
**Delivered to:** LOCKPORT, NY, US

ROESSEL INV.  
I631022

**Tracking Number:** 1Z 124 558 03 4398 698 7  
**Service Type:** GROUND

**Package Progress:**

Location	Date	Local Time	Activity
LOCKPORT, NY, US	10/03/2005	8:56 A.M.	DELIVERY

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SHIP TO

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PLANT 2 DEPT 333 BLD 7  
200 UPPER MOUNTAIN ROAD  
LOCKPORT NY 14094

ATTN: AL HAYDEN

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	SHIP DATE	SHIP VIA	SHIP FROM			
ORDER QUANTITY	SHIP QUANTITY	BACK ORDERED	PART DESCRIPTION		PRICE			NET TOTAL
226030	I-63245-0	09/07/05	09/07/05	UPS FRTCOL	ROCHESTER NEW YORK	R		
2	2	0	FASTEEST 1201-3003 HARD WASHER DELPHI P/N 648089		8.43			16.86
2	2	0	FASTEEST 1201-3001 WASHER		8.43			16.86
			SHIP UPS FREIGHT COLLECT USING DELPHI HRD UPS ACCT# 123398 UPS TR# 1Z124558-0345040646 ← ** I N V O I C E C O P Y **					
PAYMENT REQUIRED IN 30 DAYS			SUB-TOTAL	TAX	SHIPPING & HANDLING	PLEASE REMIT THIS	TOTAL	
10.00 IS OUR MINIMUM BILL			33.72	0.00	0.00			33.72

PAYMENT REQUIRED IN 30 DAYS  
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- Track by Freight Tracking Number
- Track by Freight Shipment Reference
- Track with Quantum View
- Sign Up for Signature Tracking
- Void a Shipment
- Help

**Track by Tracking Number****View Details**

**Status:** Delivered  
**Delivered on:** 09/08/2005 9:20 A.M.  
**Signed by:** HEWITSON  
**Location:** RECEIVER  
**Delivered to:** LOCKPORT, NY, US

ROESSEL INV.  
I632450

**Tracking Number:** 1Z 124 558 03 4504 064 6  
**Service Type:** GROUND

**Package Progress:**

Location	Date	Local Time	Activity
LOCKPORT, NY, US	09/08/2005	9:20 A.M.	DELIVERY

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ODELPHI HARRISON THERMAL  
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PO BOX 436040  
PONTIAC MI 48343-6040S  
H  
P  
T  
ODELPHI\*UPS FRT COL 123398  
PLANT 2 DEPT 333 BLD 7  
200 UPPER MOUNTAIN ROAD  
LOCKPORT NY 14094

ATTN: AL HAYDEN

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	SHIP DATE	SHIP VIA	SHIP FROM			
ORDER QUANTITY	SHIP QUANTITY	BACK ORDERED		PART DESCRIPTION	PRICE		NET TOTAL	
226030	I-63330-0	09/28/05	09/28/05	UPS FRTCOL	ROCHESTER NEW YORK	R		
3	0	3		FASTEEST FIB3-33UR-40-M SEAL PK 5 / PKG, (1.02" to 1.10") 40 DUROMETER MACHINED URETHANE				
3	1	2		FASTEEST FIB3-32UR BULK SEAL SET, URETHANE SEALS 647469 = DELPHI "ID" number	109.76		109.76	
6	6	0		FASTEEST FIR-3/FIR-4 SEAL SET FITS BOTH FI-3 AND FI-4 CONNEC 647938 = DELPHI "ID" number	4.07		24.42	
				SHIP UPS FREIGHT COLLECT USING DELPHI HRD UPS ACCT# 123398 PREVIOUSLY ON PO# LPS78372 UPS TR# 1Z124558-0345379219				
				** I N V O I C E C O P Y **				
PAYMENT REQUIRED IN 30 DAYS				SUB-TOTAL	TAX	SHIPPING & HANDLING	PLEASE REMIT THIS	TOTAL
10.00 IS OUR MINIMUM BILL				134.18	0.00	0.00		134.18

PAYMENT REQUIRED IN 30 DAYS  
1.5% LATE CHARGE APPLIED PER MONTH  
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- Track by Freight Tracking Number
- Track by Freight Shipment Reference
- Track with Quantum View
- Sign Up for Signature Tracking
- Void a Shipment
- Help

## ||||| Track by Tracking Number

**View Details**

**Status:** Delivered  
**Delivered on:** 09/29/2005 8:56 A.M.  
**Signed by:** HEWITSON  
**Location:** RECEIVER  
**Delivered to:** LOCKPORT, NY, US

ROESSEL INV.  
I633300

**Tracking Number:** 1Z 124 558 03 4537 921 9  
**Service Type:** GROUND

**Package Progress:**

Location	Date	Local Time	Activity
LOCKPORT, NY, US	09/29/2005	8:56 A.M.	DELIVERY

Tracking results provided by UPS: 03/21/2006 2:50 P.M. Eastern Time (USA)

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Your Purchase Order: 450139086

DELPHI HARRISON THERMAL  
\*\*ATTN:A/P NAO DIS CNTR  
PO BOX 436040  
PONTIAC MI 48343-6040

SHIP TO

DELPHI\*UPS FRT COL 123398  
PLANT 2 DEPT 333 BLD 7  
200 UPPER MOUNTAIN ROAD  
LOCKPORT NY 14094

ATTN: AL HAYDEN

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	SHIP DATE	SHIP VIA	SHIP FROM	SHIP TO	SHIP TO
ORDER QUANTITY	SHIP QUANTITY	BACK ORDERED	PART DESCRIPTION			PRICE	NET TOTAL
226030	I-63330-1	09/29/05	09/29/05	UPS FRTCOL	ROCHESTER NEW YORK	R	
3	2	1	1	FASTEEST FIB3-33UR-40-M SEAL PK 5 / PKG, (1.02" to 1.10") 40 DUROMETER MACHINED URETHANE		141.46	282.92
2	0	2	2	FASTEEST FIB3-32UR BULK SEAL SET, URETHANE SEALS 647469 = DELPHI "ID" number			
				SHIP UPS FREIGHT COLLECT USING DELPHI HRD UPS ACCT# 123398 PREVIOUSLY ON PO# LPS78372 UPS TR# 1Z124558-0343440673 ← ** INVOICE COPY **			

PAYMENT REQUIRED IN 30 DAYS  
1.5% LATE CHARGE APPLIED PER MONTH  
VISA - MASTERCARD - AMERICAN EXPRESS PAYMENTS ACCEPTED

→ **Track by Tracking Number**

- Track by E-mail
- Import Tracking Numbers
- Track by Reference Number
- Track by Freight Tracking Number
- Track by Freight Shipment Reference
- Track with Quantum View
- Sign Up for Signature Tracking
- Void a Shipment
- Help

**Track by Tracking Number****View Details**

**Status:** Delivered  
**Delivered on:** 09/30/2005 9:00 A.M.  
**Signed by:** HEWITSON  
**Location:** RECEIVER  
**Delivered to:** LOCKPORT, NY, US

ROESSEL INV  
I633301

**Tracking Number:** 1Z 124 558 03 4344 067 3  
**Service Type:** GROUND

**Package Progress:**

Location	Date	Local Time	Activity
LOCKPORT, NY, US	09/30/2005	9:00 A.M.	DELIVERY

Tracking results provided by UPS: 03/21/2006 3:08 P.M. Eastern Time (USA)

**NOTICE:** UPS authorizes you to use UPS tracking systems solely to track shipments tendered by or for you to UPS for delivery and for no other purpose. Any other use of UPS tracking systems and information is strictly prohibited.

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**ROESSEL & CO. INC.**

199 LAGRANGE AVE. ROCHESTER, N.Y. 14613-1593  
(585)458-5560 (800)295-5560 Fax: (585)458-6074

Serving the Automation Needs of Industry Since 1952  
EMAIL: [info@roessel.com](mailto:info@roessel.com) WEBSITES: [www.roessel.com](http://www.roessel.com)

Your Purchase Order: LPB01623/LPR43270

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DELPHI HARRISON THERMAL  
\*\*ATTN:A/P NAO DIS CNTR  
PO BOX 436040  
PONTIAC MI 48343-6040

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DELPHI\*UPS FRT COL 123398  
PLANT 2 DEPT 333 BLD 7  
200 UPPER MOUNTAIN ROAD  
LOCKPORT NY 14094

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	SHIP DATE	SHIP VIA	SHIP FROM			
ORDER QUANTITY	SHIP QUANTITY	BACK ORDERED	PART DESCRIPTION			PRICE		NET TOTAL
226030	I-63355-0	09/01/05	09/01/05	UPS FRTCOL	ROCHESTER NEW YORK	R		
8	3	5	FASTEEST FIB4-43UR SEAL SET 646575 = DELPHI "ID" number  SHIP UPS FREIGHT COLLECT USING DELPHI HRD UPS ACCT# 123398 UPS TR# 1Z124558-0344244526 ** I N V O I C E C O P Y **			109.76		329.28
PAYMENT REQUIRED IN 30 DAYS			SUB-TOTAL	TAX	SHIPPING & HANDLING	PLEASE REMIT THIS		TOTAL
10.00 IS OUR MINIMUM BILL			329.28	0.00	0.00			329.28

PAYMENT REQUIRED IN 30 DAYS  
1.5% LATE CHARGE APPLIED PER MONTH  
VISA - MASTERCARD - AMERICAN EXPRESS PAYMENTS ACCEPTED

[Shipping](#)[Tracking](#)Log-In User ID:  Password:   | [Forgot Password](#)[Register](#)[Tracking](#)

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- [Import Tracking Numbers](#)
- [Track by Reference Number](#)
- [Track by Freight Tracking Number](#)
- [Track by Freight Shipment Reference](#)
- [Track with Quantum View](#)
- [Sign Up for Signature Tracking](#)
- [Void a Shipment](#)
- [Help](#)

## Track by Tracking Number

### View Details

**Status:** Delivered  
**Delivered on:** 09/02/2005 8:58 A.M.  
**Signed by:** TAMBURINNO  
**Location:** RECEIVER  
**Delivered to:** LOCKPORT, NY, US

**Tracking Number:** 1Z 124 558 03 4424 452 6  
**Service Type:** GROUND

ROESSEL INV.  
I633550

### Package Progress:

Location	Date	Local Time	Activity
LOCKPORT, NY, US	09/02/2005	8:58 A.M.	DELIVERY

Tracking results provided by UPS: 03/21/2006 3:08 P.M. Eastern Time (USA)

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## ROESSEL &amp; CO. INC.

199 LAGRANGE AVE. ROCHESTER, N.Y. 14613-1593  
(585)458-5560 (800)295-5560 Fax: (585)458-6074Serving the Automation Needs of Industry Since 1952  
EMAIL: [info@roessel.com](mailto:info@roessel.com) WEBSITES: [www.roessel.com](http://www.roessel.com)

Your Purchase Order: LPB01623/LPR43427

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

DELPHI HARRISON THERMAL  
\*\*ATTN:A/P NAO DIS CNTR  
PO BOX 436040  
PONTIAC MI 48343-6040

SHIP TO

DELPHI\*UPS FRT COL 123398  
PLANT 2 DEPT 333 BLD 7  
200 UPPER MOUNTAIN ROAD  
LOCKPORT NY 14094

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	SHIP DATE	SHIP VIA	SHIP FROM			
ORDER QUANTITY	SHIP QUANTITY	BACK-ORDERED	PART DESCRIPTION			PRICE		NET TOTAL
5	5	0	FASTEEST FER-01 O RING SET FOR FE-01 CONNECTOR 648080 = DELPHI "ID" number			5.24		26.20
5	5	0	FASTEEST FIR-3/FIR-4 SEAL SET FITS BOTH FI-3 AND FI-4 CONNEC ABOVE ITEM = P/N 648082			4.07		20.35

PAYMENT REQUIRED IN 30 DAYS	SUB TOTAL	TAX	SHIPPING & HANDLING	PLEASE REMIT THIS	TOTAL
10.00 IS OUR MINIMUM BILL	46.55	0.00	0.00		46.55

PAYMENT REQUIRED IN 30 DAYS  
1.5% LATE CHARGE APPLIED PER MONTH  
VISA - MASTERCARD - AMERICAN EXPRESS PAYMENTS ACCEPTED



UPS United States



Tracking



Tracking

Log-In User ID:  Password:   | [Forgot Password](#) [Register](#)→ **Track by Tracking Number**

- Track by E-mail
- Import Tracking Numbers
- Track by Reference Number
- Track by Freight Tracking Number
- Track by Freight Shipment Reference
- Track with Quantum View
- Sign Up for Signature Tracking
- Void a Shipment
- Help

**Track by Tracking Number****View Details**

**Status:** Delivered  
**Delivered on:** 09/07/2005 8:56 A.M.  
**Signed by:** HEWITSON  
**Location:** RECEIVER  
**Delivered to:** LOCKPORT, NY, US

BOESSEL INV.  
I634050

**Package Progress:**

Location	Date	Local Time	Activity
LOCKPORT, NY, US	09/07/2005	8:56 A.M.	DELIVERY

Tracking results provided by UPS: 03/21/2006 3:09 P.M. Eastern Time (USA)

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Your Purchase Order: LPB01623/LPR43427

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DELPHI HARRISON THERMAL

\*\*ATTN:A/P NAO DIS CNTR  
PO BOX 436040  
PONTIAC MI 48343-6040

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DELPHI\*UPS FRT COL 123398  
PLANT 2 DEPT 333 BLD 7  
200 UPPER MOUNTAIN ROAD  
LOCKPORT NY 14094

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	SHIP DATE	SHIP VIA	SHIP FROM			
ORDER QUANTITY	SHIP QUANTITY	BACK ORDERED	PART DESCRIPTION			PRICE		NET TOTAL
4	4	0	FASTEEST FIB3-32UR BULK SEAL SET, URETHANE SEALS 647469 = DELPHI "ID" number			109.76		439.04
5	5	0	FASTEEST FIB3-33UR BULK SEALS 5 PER PKG. (1.02" to 1.10") URETHANE SEAL, ON "id" OF PART 647470 = DELPHI "ID" number			109.76		548.80
5	0	5	FASTEEST 11040-004 HARD WASHER ABOVE ITEM = P/N 648272					
5	0	5	FASTEEST FIB1-12UR BULK SEALS 5 PER PKG. (.472" to .551") URETHANE SEALS ON "id" OF PART 648300 = DELPHI "ID" number					
			SHIP UPS FREIGHT COLLECT USING DELPHI HRD UPS ACCT# 123398 UPS TR# 1Z124558-0344394605 ** I N V O I C E C O P Y **					
PAYMENT REQUIRED IN 30 DAYS			SUB-TOTAL	TAX	SHIPPING & HANDLING	PLEASE REMIT THIS		TOTAL
10.00 IS OUR MINIMUM BILL			987.84	0.00	0.00			987.84

PAYMENT REQUIRED IN 30 DAYS  
1.5% LATE CHARGE APPLIED PER MONTH  
VISA - MASTERCARD - AMERICAN EXPRESS PAYMENTS ACCEPTED

Log-In User ID:  Password:   | [Forgot Password](#)

## → Track by Tracking Number

- Track by E-mail
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- Track by Reference Number
- Track by Freight Tracking Number
- Track by Freight Shipment Reference
- Track with Quantum View
- Sign Up for Signature Tracking
- Void a Shipment
- Help

## Track by Tracking Number

**View Details**

**Status:** Delivered  
**Delivered on:** 09/15/2005 8:54 A.M.  
**Signed by:** HEWITSON  
**Location:** RECEIVER  
**Delivered to:** LOCKPORT, NY, US

ROESSEL INV.  
I635180

**Tracking Number:** 1Z 124 558 03 4439 460 5  
**Service Type:** GROUND

**Package Progress:**

Location	Date	Local Time	Activity
LOCKPORT, NY, US	09/15/2005	8:54 A.M.	DELIVERY

Tracking results provided by UPS: 03/21/2006 3:09 P.M. Eastern Time (USA)

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**Accounts Receivable****Aged Invoice Report -Delphi Electronics & Safety**  
All Open Invoices - Aged as of: 07/24/0600-DEL002 Delphi Electronics & Safety  
Phone: 248-874-4636

Invoice Date	Invoice Number	Due Date	PO Number	Invoice Balance	0 - 30	31 - 60	61 - 90	91 - 120	120 and over
8/8/2005	0018163-IN	9/7/2005	450113291	4,000.00	0.00	0.00	0.00	0.00	4,000.00
9/1/2005	0018490-IN	10/1/2005	450112752	7,200.00	0.00	0.00	0.00	0.00	7,200.00
9/9/2005	0018395-IN	10/9/2005	450120752	14,800.00	0.00	0.00	0.00	0.00	14,800.00
10/10/2005	0019126-IN	11/9/2005	450113291	750.00	0.00	0.00	0.00	0.00	750.00
Customer 00-DEL002				Totals:	26,750.00	0.00	0.00	0.00	26,750.00

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Fort Lauderdale, FL 33309  
Ph (954) 623 3100 Fax(954) 623 3122  
www.stacilc.com

**INVOICE**

**Invoice Number** 0018163-IN  
**Invoice Date:** 08/08/2005  
**Order Number:** 0016895  
**Order Date:** 07/12/2005  
**Sales Person:** RVN  
**Customer No:** 00-DEL002

**SOLD TO:** Delphi Electronics & Safety  
P.O. Box 9005  
Kokomo, IN 46904-9005  
  
United States

**SHIP TO:** Delphi D. Flint  
Attn: Joseph Foster  
4134 Davidson Road  
DA43 -- Dock 43  
Burton, MI 48529

Customer P.O.	Ship Via	Tracking Number	F.O.B.	Due Date	Payment Terms	
450113291	FED EX	852169775296;	DDP	7-Sep-05	1% 10 , NET 30	
Item No.	Description	Shipped Qty.	Unit	Price	Amount	
28014993	2 Layers, GMT900 IPC, Rev 5, bare board PCB, FR-4UV- Block (impregnated glass), 1 unit/array, Automotive Parts.	400.0	EACH	10.0000	4,000.00	

Note:

This part is same as Y-NA 7G9H21222 (V5). Cleanliness report required.  
PO received for Rev 5 on 7/12/05

Payment received and posted to account  
On 10/6/05 Check # 900521271

Check was returned by bank on  
10/19/05 as return to sender.

Check now shows open in paid

<b>Net Invoice:</b>	\$4,000.00
<b>Less Discount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales Tax:</b>	0.00
<b>Invoice Total:</b>	<u>\$4,000.00</u>

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Fort Lauderdale, FL 33309  
Ph (954) 623-3100 Fax(954) 623-3122  
www.staci.com

## INVOICE

Invoice Number: 0018490-IN  
Invoice Date: 09/01/2005  
Order Number: 0017408  
Order Date: 08/23/2005  
Sales Person: RVN  
Customer No: 00-DEL002

**SOLD TO:** Delphi Electronics & Safety  
P.O. Box 9005  
Kokomo, IN 46904-9005  
  
United States

**SHIP TO:** DELPHI PLANT DA43  
DELPHI DA43 - DOCK 43  
4134 DAVIDSON ROAD  
ATTN: JOSEPH FOSTER  
Burton, MI 48529

Customer P.O.	Ship Via	Tracking Number	F.O.B.	Due Date	Payment Terms	
450120752	FED EX	852169774613;	DDP	1-Oct-05	1% 10 , NET 30	
Item No.	Description	Shipped Qty.		Unit	Price	Amount
28014993	2 Layers, GMT900 IPC, Rev 5, bare board PCB, FR-4UV- Block (impregnated glass), 1 unit/array, Automotive Parts.	720.0		EACH	10.0000	7,200.00

## Note:

This part is same as Y-NA 7G9H21222  
(VS). Cleanliness report required.  
PO received for Rev 5 on 7/12/05

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<b>Net Invoice:</b>	\$7,200.00
<b>Less Discount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales Tax:</b>	0.00
<b>Invoice Total:</b>	<u>\$7,200.00</u>

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CIRCUITS  
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2921 W. Cypress Creek Road  
Fort Lauderdale, FL 33309  
Ph (954) 623-3100 Fax(954) 623-3122  
www.stacilc.com

**INVOICE**

**Invoice Number** 0018595-IN  
**Invoice Date:** 09/09/2005  
**Order Number:** 0017408  
**Order Date:** 08/23/2005  
**Sales Person:** RVN  
**Customer No:** 00-DEL002

**SOLD TO:** Delphi Electronics & Safety  
 P.O. Box 9005  
 Kokomo, IN 46904-9005  
 United States

**SHIP TO:** DELPHI PLANT DA43  
 DELPHI DA43 - DOCK 43  
 4134 DAVIDSON ROAD  
 ATTN: JOSEPH FOSTER  
 Burton, MI 48529

Customer P.O.	Ship Via	Tracking Number	F.O.B.	Due Date	Payment Terms	
450120752	FED EX	853560115504;	DDP	9-Oct-05	1% 10 , NET 30	
Item No.	Description	Shipped Qty.	Unit	Price	Amount	
28014993	2 Layers, GMT900 IPC, Rev 5, bare board PCB, FR-4UV- Block (impregnated glass), 1 unit/array, Automotive Parts.	1,480.0	EACH	10.0000	14,800.00	

**Note:**

This part is same as Y-NA 7G9H21222  
 (V5). Cleanliness report required.  
 PO received for Rev 5 on 7/12/05

<b>Net Invoice:</b>	\$14,800.00
<b>Less Discount:</b>	0.00
<b>Freight:</b>	0.00
<b>Sales Tax:</b>	0.00
<b>Invoice Total:</b>	<u><b>\$14,800.00</b></u>

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Ph (954) 623-3100 Fax(954) 623-3122  
www.staci.com

## INVOICE

**Invoice Number:** 0019126-IN  
**Invoice Date:** 10/10/2005  
**Order Number:** 0017920  
**Order Date:** 10/14/2005  
**Sales Person:** RVN  
**Customer No:** 00-DEL002

**SOLD TO:** Delphi Electronics & Safety  
P.O. Box 9005  
Kokomo, IN 46904-9005

## SHIP TO:

United States

Customer P.O.	Ship Via	Tracking Number	F.O.B.	Due Date	Payment Terms
Scott Villaire				9-Nov-05	1% 10 , NET 30
Item No.	Description	Shipped Qty.	Unit	Price	Amount
PCB-EXPED	PCB expediting fee	1.0	EACH	750.0000	750.00

**Net Invoice:** \$750.00  
**Less Discount:** 0.00  
**Freight:** 0.00  
**Sales Tax:** 0.00  
**Invoice Total:** **\$750.00**

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Account statement

SAMTEC INC.  
Currency: USD

Page:1 10/28/05 09:08

Sold to :915378  
DELPHI AUTOMOTIVE SYSTEMS LLC  
C/O DELHI PACKARD  
P.O. BOX 431

Remit to  
SAMTEC Inc.  
3837 Reliable Parkway  
Chicago IL 60686-0038  
(812) 944 6733 x233

WARREN OH 44486

Inv. Number	Inv. Date	Due Date	Purchase Order #	Inv. Amount	Payment Amount	Amount Due
-------------	-----------	----------	------------------	-------------	----------------	------------

Amount past due - please remit

2543350	06/07/05	08/06/05		83.08	0.00	83.08
2654262	09/23/05	11/22/05	1004PC50941	31.00	0.00	31.00

Total amount due

114.08

*Not included on*

*Delphi records*



Samtec, Inc. • P.O. Box 1147 • 520 Park East Blvd. • New Albany, IN 47150 • USA  
Phone: 800-SAMTEC-9 • 812-944-6733 • Fax: 812-948-5047  
Internet: <http://www.samtec.com> • E-mail: [info@samtec.com](mailto:info@samtec.com)

## INVOICE

DELPHI AUTOMOTIVE SYSTEMS LLC  
C/O DELHI PACKARD  
P.O. BOX 431  
WARREN, OH 44486

Date: 09/23/05  
Invoice Number: 2654262  
Customer Order Number: P5150079  
Account Number: 915378  
Order Number: 110694  
Payment Terms: NET SIXTY

REPRESENTATIVE: KRUVAND ASSOCIATES, INC  
SHIP VIA: FEDXP1

Line	Quantity	Description	Unit Price	Total Amount
3	500	CC79L-2024-01-L Customer Part Number 13534907	0.062	31.00

SUB-TOTAL	31.00
FREIGHT	0.00
INSURANCE	0.00
<b>PAY THIS AMOUNT</b>	<b>31.00</b>

### SHIP TO ADDRESS

DELPHI DELCO ELECTRONICS TX  
48 WALTER JONES BLVD  
BLDG B DOCK 87 & 88  
PLANT JZ  
EL PASO, TX 79906

No returns accepted unless authorized by factory.  
All claims must be made within 30 days of ship date.

Remit to: Samtec  
3837 Reliable Parkway  
Chicago, IL 60686-0038

Control Number: 539229



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Phone: 800-SAMTEC-9 • 812-944-6733 • Fax: 812-948-5047  
Internet: <http://www.samtec.com> • E-mail: [info@samtec.com](mailto:info@samtec.com)

## INVOICE

DELPHI AUTOMOTIVE SYSTEMS LLC  
C/O DELHI PACKARD  
P.O. BOX 431  
WARREN, OH 44486

Date: 06/07/05  
Invoice Number: 2543350  
Customer Order Number: 450105063  
Account Number: 915378  
Order Number: 763001  
Payment Terms: NET SIXTY

REPRESENTATIVE: KRUVAND ASSOCIATES, INC  
SHIP VIA: UPS

Line	Quantity	Description	Unit Price	Total Amount
1	125	FTSH-105-01-F-DV-P-TR Customer Part Number 02-0421905	0.629	78.63

SUB-TOTAL	78.63
FREIGHT	4.45
INSURANCE	0.00
<b>PAY THIS AMOUNT</b>	<b>83.08</b>

### SHIP TO ADDRESS

DELPHI DELCO ELECTRONICS TX  
48 WALTER JONES BLVD  
BLDG B DOCK 87 & 88  
PLANT JZ  
EL PASO, TX 79906

No returns accepted unless authorized by factory.  
All claims must be made within 30 days of ship date.

Remit to: Samtec  
3837 Reliable Parkway  
Chicago, IL 60666-0038

Control Number: 539228

Account statement

SAMTEC INC.  
Currency: USD

Page: 1 10/28/05 09:08

Sold to : 917175  
DELPHI AUTOMOTIVE SYSTEMS  
PO BOX 9005  
M/S CTLLM

Remit to  
SAMTEC Inc.  
3837 Reliable Parkway  
Chicago IL 60686-0038  
(812) 944 6733 x233

KOKOMO IN 469049005

Inv. Number	Inv. Date	Due Date	Purchase Order #
-------------	-----------	----------	------------------

Inv. Amount	Payment Amount	Amount Due
-------------	----------------	------------

Amount past due - please remit

0.00

2649898	09/20/05	11/19/05	1004PC50941
2651245	09/21/05	11/20/05	1004PC50941
2652876	09/22/05	11/21/05	1004PC50941
2654150	09/23/05	11/22/05	1004PC50941

115.16	0.00	115.16
206.56	0.00	206.56
454.00	0.00	454.00
261.40	0.00	261.40

Total amount due

1037.12



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Phone: 800-SAMTEC-9 • 812-944-6733 • Fax: 812-948-5047  
Internet: <http://www.samtec.com> • E-mail: [info@samtec.com](mailto:info@samtec.com)

## INVOICE

DELPHI AUTOMOTIVE SYSTEMS  
PO BOX 9005  
M/S CTLLM  
KOKOMO, IN 469049005

Date: 09/23/05  
Invoice Number: 2654150  
Customer Order Number: 550077650  
Account Number: 917175  
Order Number: 69997  
Payment Terms: NET SIXTY

REPRESENTATIVE: KRUVAND ASSOCIATES, INC  
SHIP VIA: BURL2

Line	Quantity	Description	Unit Price	Total Amount
4	572	ASP-111152-06 Customer Part Number 28022422	0.457	261.40

SUB-TOTAL	261.40
FREIGHT	0.00
INSURANCE	0.00
<b>PAY THIS AMOUNT</b>	<b>261.40</b>

### SHIP TO ADDRESS

DELPHI DELCO ELECTRONICS TX  
702 JOAQUIN CAVAZOS RD  
PLANT DA 26

LOS INDIOS, TX 78567

No returns accepted unless authorized by factory.  
All claims must be made within 30 days of ship date.

Remit to: Samtec  
3837 Reliable Parkway  
Chicago, IL 60686-0038

Control Number: 539227



Samtec, Inc. • P.O. Box 1147 • 520 Park East Blvd. • New Albany, IN 47150 • USA  
Phone: 800-SAMTEC-9 • 812-944-6733 • Fax: 812-948-5047  
Internet: <http://www.samtec.com> • E-mail: [info@samtec.com](mailto:info@samtec.com)

## INVOICE

DELPHI AUTOMOTIVE SYSTEMS  
PO BOX 9005  
M/S CTLLM  
KOKOMO, IN 469049005

Date: 09/22/05  
Invoice Number: 2652876  
Customer Order Number: 450134706  
Account Number: 917175  
Order Number: 111572  
Payment Terms: NET SIXTY

REPRESENTATIVE: THE HOFSTETTER COMPANY/  
SHIP VIA: UPSNDS

Line	Quantity	Description	Unit Price	Total Amount
1	125	ASP-120822-01 Customer Part Number DK229515	3.632	454.00

SUB-TOTAL	454.00
FREIGHT	0.00
INSURANCE	0.00
<b>PAY THIS AMOUNT</b>	<b>454.00</b>

### SHIP TO ADDRESS

DELPHI DELCO ELECTRONICS IN  
2033 E BLVD  
PLANT 9

KOKOMO, IN 46902

No returns accepted unless authorized by factory.  
All claims must be made within 30 days of ship date.

Remit to: Samtec  
3837 Reliable Parkway  
Chicago, IL 60686-0038

Control Number: 539226



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## INVOICE

DELPHI AUTOMOTIVE SYSTEMS  
PO BOX 9005  
M/S CTLLM  
KOKOMO, IN 469049005

Date: 09/21/05  
Invoice Number: 2651245  
Customer Order Number: 550077650  
Account Number: 917175  
Order Number: 69997  
Payment Terms: NET SIXTY

REPRESENTATIVE: KRUVAND ASSOCIATES, INC  
SHIP VIA: UPS2NDS

Line	Quantity	Description	Unit Price	Total Amount
3	452	ASP-111152-06 Customer Part Number 28022422	0.457	206.56

SUB-TOTAL	206.56
FREIGHT	0.00
INSURANCE	0.00
<b>PAY THIS AMOUNT</b>	<b>206.56</b>

SHIP TO ADDRESS

DELPHI DELCO ELECTRONICS TX  
702 JOAQUIN CAVAZOS RD  
PLANT DA 26

LOS INDIOS, TX 78567

No returns accepted unless authorized by factory.  
All claims must be made within 30 days of ship date.  
Remit to: Samtec  
3837 Reliable Parkway  
Chicago, IL 60656-0038

Control Number: 539225



## IS SUDDEN SERVICE

Samtec, Inc. • P.O. Box 1147 • 520 Park East Blvd. • New Albany, IN 47150 • USA  
Phone: 800-SAMTEC-9 • 812-944-6733 • Fax: 812-948-5047  
Internet: <http://www.samtec.com> • E-mail: [info@samtec.com](mailto:info@samtec.com)

## INVOICE

DELPHI AUTOMOTIVE SYSTEMS  
PO BOX 9005  
M/S CTLLM  
KOKOMO, IN 469049005

Date: 09/20/05  
Invoice Number: 2649898  
Customer Order Number: 550077650  
Account Number: 917175  
Order Number: 69997  
Payment Terms: NET SIXTY

REPRESENTATIVE: KRUVAND ASSOCIATES, INC  
SHIP VIA: BURL2

Line	Quantity	Description	Unit Price	Total Amount
2	252	ASP-111152-06 Customer Part Number 28022422	0.457	115.16

SUB-TOTAL	115.16
FREIGHT	0.00
INSURANCE	0.00
<b>PAY THIS AMOUNT</b>	<b>115.16</b>

### SHIP TO ADDRESS

DELPHI DELCO ELECTRONICS TX  
702 JOAQUIN CAVAZOS RD  
PLANT DA 26

LOS INDIOS, TX 78567

No returns accepted unless authorized by factory.  
All claims must be made within 30 days of ship date.  
Remit to: Samtec  
3637 Reliable Parkway  
Chicago, IL 60656-0038

Account statement

SAMTEC INC.  
Currency: USD

Page: 1 10/28/05 09:09

Sold to: 905349  
DELPHI ENGINEERING GROUP INC  
485 E 17TH ST

COSTA MESA CA 92627

Inv. Number	Inv. Date	Due Date	Purchase Order #
-------------	-----------	----------	------------------

Amount past due - please remit

2599411 08/02/05 10/01/05

Remit to  
SAMTEC Inc.  
3837 Reliable Parkway  
Chicago IL 60686-0038  
(812) 944 6733 x233

Inv. Amount	Payment Amount	Amount Due
35.54	0.00	35.54
		35.54

Total amount due

*Not included on  
Delphi records*



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Internet: <http://www.samtec.com> • E-mail: [info@samtec.com](mailto:info@samtec.com)

## INVOICE

DELPHI ENGINEERING GROUP INC  
485 E 17TH ST  
COSTA MESA, CA 92627

Date: 08/02/05  
Invoice Number: 2599411  
Customer Order Number: DE50166  
Account Number: 905349  
Order Number: 996361  
Payment Terms: NET SIXTY

REPRESENTATIVE: WESTREP/CA  
SHIP VIA: UPS1

Line	Quantity	Description	Unit Price	Total Amount
1	250	TMM-102-01-G-S	0.047	11.75

SUB-TOTAL	11.75
FREIGHT	23.54
INSURANCE	0.25
<b>PAY THIS AMOUNT</b>	<b>35.54</b>

### SHIP TO ADDRESS

DELPHI ENGINEERING GROUP INC  
485 E 17TH ST

COSTA MESA, CA 92627

No returns accepted unless authorized by factory.  
All claims must be made within 30 days of ship date.

Remit to: Samtec  
3837 Reliable Parkway  
Chicago, IL 60686-0036

Control Number: 539230